CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES W. DEWITT P. O. Box 67 Lecompte, LA 71346-0067	Office Sought (Include title of office as well House of Repr - District 25 Rapides Parish 25	OFFICE USE ONLY Report Number: 30 Date Filed: 2/12/1999 Report Includes Schedules: Schedule A-1 Schedule A-3	
3. Date of Primary <u>10/23/1999</u>	<u> </u>	Schedule E-1 Schedule E-2	
This report covers from 1/1/1998 4. Type of Report: ———————————————————————————————————	through 12/31/1998 ——————————————————————————————————		
9. Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of February Charles W. DeWitt Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,349.98
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,349.98
5. Other Receipts (Schedule A-3)	\$ 2,954.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,304.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,565.72
10. Other Disbursements (Schedule E-2)	\$ 24.62
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,590.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,112.39
15. Plus total receipts this period (Line 8 above)	\$ 14,304.48
16. Less total disbursements this period (Line 13 above)	\$ 20,590.34
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,826.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 39,558.28
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 949.98
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	i on the Summary Page.		,
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ī
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-5004	03/24/1998	\$499.98	\$949.93
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALLIED HEALTH CARE P. O. Box 8055 Alexandria, LA 71306	03/17/1998	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUTUMN LEAVES NURSING HOME P. O. Drawer Winnfield, LA 71483	03/17/1998	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER ENTERPRISES OF CENTRAL LA. P. O. Box 12957 Alexandria, LA 71315	03/17/1998	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWNING-FERRIS INDUSTRIES 8607 Roberts Drive Atlanta, GA 30350	10/13/1998	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CF INDUSTRIES EMPLOYEES GOOD GOVT One Salem Lake Drive Long Grove, IL 60047	09/16/1998	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,899.98	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$499.98	TOTAL (complete only of	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, ,		3. Total this Election
1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)			3. Iolai triis Election
	a. 24.6(e)	517 miledin(6)	
CAMELLIA GARDEN-PINEVILLE MANOR	03/17/1998	\$200.00	\$200.00
P. O. Box 3728			
Pineville, LA 71361			
POLITICAL COMMITTEES PARTY COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CLAIBORNE MANOR NURSING HOME	03/17/1998	\$250.00	\$250.00
P. O. Box 8055	00/11/1000	Ψ200.00	Ψ200.00
Alexandria, LA 71306			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR OAKS NURSING HOME	03/17/1998	\$200.00	\$200.00
P. O. Box 32 Hineston, LA 71438			
Timeston, EXT 1100			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
GOLDEN AGE NURSING CENTER	03/17/1998	\$200.00	\$450.00
P. O. Drawer 1366			
Jena, LA 71342			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRANT MANOR INC.	03/17/1998	\$200.00	\$450.00
366 Webb Smith Drive	00/11/1000	Ψ200.00	ψ+30.00
Colfax, LA 71417			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HILLTOP OF PINEVILLE INC.	03/17/1998	\$200.00	\$1,450.00
P. O. Box 3067 Pineville, LA 71361			
Tilleville, LA 7 1301			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LHBA-PAC P. O. Box 3257 Baton Rouge, LA 70821	09/08/1998	\$250.00	\$1,900.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA. ASSN. FOR ADV. OF PSYCHOLOGH 1016 Calais Circle Alexandria, LA 71303	11/19/1998	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA. QUARTER HORSE ASSN. P. O. Box 12300 Alexandria, LA 71315	05/14/1998	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAKELAND ASSOCIATED LTD. P. O. Box 12957 Alexandria, LA 71315	03/17/1998	\$200.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEXINGTON HOUSE 16 Heyman Lane Alexandria, LA 71303	03/17/1998	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAGNOLIA MANAGEMENT CORP. 3900 Lakeland Drive Suite 400 Jackson, MS 39208 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/1998	\$600.00	\$2,350.00	
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		 ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1	
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MATTHEWS MEMORIAL NURSING HOME P. O. Box 12910 Alexandria, LA 71315	03/17/1998	\$200.00	\$1,450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK P. O. Box 4 Somneytown, PA 19486	12/17/1998	\$300.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAOMI HEIGHTS NURSING HOME 2421 E. Texas Avenue Alexandria, LA 71301	03/17/1998	\$200.00	\$1,450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NURSING HOMES MGT. INC. P. O. Box 192 Winnfield, LA 71483	03/17/1998	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OCCIDENTAL CHEMICALLL COMPANY P. O. Box 809050 Dallas, TX 75380	12/29/1998	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP MORRIS MGT. CORP. 1 Perin's Way New Castle, DE 19720	04/07/1998	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS PETROLEUM COMPANY 1122 Colorado Suite 209 Austin, TX 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/02/1998	\$250.00	\$500.00
R. J. REYNOLDS TOBACCO CO. P. O. Box 2955 Winston-Salem, NC 27102	12/17/1998	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER RACEWAY 6245 Greenwood Road Shreveport, LA 71119	05/11/1998	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANNONDALE OF ALEXANDRIA INC. P. O. Box 12957 Alexandria, LA 71315	03/17/1998	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL SMITH 5200 Lark Lane Alexandria, LA 71303	11/19/1998	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHFIELD CARE CENTER P. O. Box 1226 Lecompte, LA 71346	03/17/1998	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
SOUTHLAND MANAGEMENT P. O. Box 8216 Alexandria, LA 71306	03/17/1998	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OAKS CARE CENTER LLC 50 Pinecrest Drive Pineville, LA 71360	03/17/1998	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE SUMMIT 2230 S. MacArthur Drive Suite 2-B Alexandria, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/1998	\$200.00	\$200.00
TOLMAK PAC P. O. Box 71166 Shreveport, LA 71166	05/29/1998	\$200.00	\$200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TRANSPORTATION POLITICAL ED. COMM 14600 Detroit Avenue Cleveland, OH 44107	08/25/1998	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. Fourth Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/1998	\$200.00	\$200.00
4. SUBTOTAL (this page)	1	\$1,250.00	N/A
TOTAL (complete only on last page of this schedule)		, ,=====	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		1	
SUBTOTAL (this page) \$200.00	TOTAL (complete only o	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VASTAR RESOURCES INC. 15375 Memorial Drive Houston, TX 77079	02/02/1998	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODS HAVEN SENIOR CITIZENS HOME P. O. Box 159 Pollock, LA 71467	05/28/1998	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ZACHARY MANOR INC. P. O. Box 340 Zachary, LA 70791	03/17/1998	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,349.98	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last nage of this schedule)	\$ 949 98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P. O. Box 31 Alexandria, LA 71309	12/31/1998	Interest	\$1,510.33
BANK ONE P. O. Box 31 Alexandria, LA 71309	12/31/1998	Interest	\$425.63
BANK ONE P. O. Box 31 Alexandria, LA 71309	12/31/1998	Interest	\$393.96
FIRST USA BANK P. O. Box 8657 Wilmington, DE 19886	12/17/1998	Refund overpayment	\$133.92
PEOPLE'S STATE BANK 1700 Bank Drive Alexandria, LA 71301	12/31/1998	Interest	\$490.66
5. Total OTHER RECEIPTS during this report	ing period	•	\$ 2,954.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A RENTAL GALLERY 538 MacArthur Drive Alexandria, LA 71303	05/07/1998	Rent table and chairs	\$ 65.36
ACADIAN 6TH GRADE CENTER 310 Richmond Alexandria, LA 71302	05/05/1998	Donation	\$ 25.00
ADS 7228 England Drive Suite #2 Alexandria, LA 71303	07/08/1998	Advertisement	\$ 120.00
ALEXANDRIA HOUSE OF FLOWERS 4002 Jackson Street Alexandria, LA 71303	08/05/1998	Gifts for constituents	\$ 47.51
ALEXANDRIA TOWN TALK P. O. Box 7558 Alexandria, LA 71306	06/22/1998	Advertisement	\$ 39.00
AMERICAN HEART ASSN. 601-C Medical Center Drive Alexandria, LA 71301	01/28/1998	Donation	\$ 25.00
AMERICAN HEART ASSN. 601-C Medical Center Drive Alexandria, LA 71301	06/20/1998	Donation	\$ 25.00
AMERICAN LUNG ASSN. 2325 Severn Avenue Suite 8 Metairie, LA 70001	12/03/1998	Donation	\$ 50.00
3. SUBTOTAL (optional)	'	•	\$396.87
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMVETS OF LOUISIANA 2840 England Drive Alexandria, LA 71303	08/06/1998	Donation	\$ 50.00
AMVETS OF LOUISIANA 2840 England Drive Alexandria, LA 71303	08/31/1998	Donation	\$ 50.00
AMVETS OF LOUISIANA 2840 England Drive Alexandria, LA 71303	11/16/1998	Donation	\$ 35.00
BALL UNITED PENTECOSTAL CHURCH P. O. Box 610 Ball, LA 71405	05/15/1998	Donation	\$ 25.00
BAPTIST TEMPLE 4000 MacArthur Drive Alexandria, LA 71302	03/10/1998	Donation	\$ 25.00
BELGIAN-AMERICAN CLUB P. O. Box 8099 Alexandria, LA 71306	03/23/1998	Donation	\$ 100.00
BISTRO ON THE BAYOU 2417 Vandenberg Drive Alexandria, LA 71303	01/06/1998	Meal	\$ 220.00
RENEE BOCCACCIO 4466 Country Hill Drive Baton Rouge, LA 70816	06/04/1998	Reimburse for gift	\$ 50.00
3. SUBTOTAL (optional)	! 	!	\$555.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOLTON HIGH SCHOOL 2101 Vance Avenue Alexandria, LA 71301	03/10/1998	Advertisement	\$ 80.00
BOY SCOUTS OF AMERICA Attakapas Council 1545 Jackson Street Alexandria, LA 71301	03/26/1998	Donation	\$ 25.00
BOYS AND GIRLS CLUB P. O. Box 5247 Alexandria, LA 71307	05/05/1998	Donation	\$ 25.00
BOYS AND GIRLS CLUB P. O. Box 5247 Alexandria, LA 71307	12/01/1998	Donation	\$ 25.00
CARTER C. RAYMOND YEARBOOK P. O. Box 429 Lecompte, LA 71346	10/13/1998	Advertisement	\$ 60.00
CATAHOULA'S Grand Coteau, LA	09/15/1998	Meals	\$ 95.34
CENLA CIVITAN CLUB P. O. Box 12418 Alexandria, LA 71315	06/24/1998	Donation	\$ 50.00
CENLA HIGH SCHOOL RODEO 6212 Coco Drive Alexandria, LA 71303	12/11/1998	Donation	\$ 150.00
3. SUBTOTAL (optional)	l	<u> </u>	\$510.34

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENLA RODEO QUEENS CONTEST 6212 Coco Drive Alexandria, LA 71303	12/19/1998	Donation	\$ 60.00
CENLA SHRINE CLUB P. O. Box 7442 Alexandria, LA 71306	08/05/1998	Donation	\$ 30.00
CENTRAL LA. DISTRICT Livestock Show P. O. Drawer 1032 Alexandria, LA 71309	03/10/1998	Purchase animal	\$ 590.40
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	01/09/1998	Telephone	\$ 82.44
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	02/02/1998	Telephone	\$ 99.41
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	03/10/1998	Telephone	\$ 108.43
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	04/06/1998	Telephone	\$ 88.44
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	05/08/1998	Telephone	\$ 99.92
3. SUBTOTAL (optional)	· ·	•	\$1,159.04
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	06/08/1998	Telephone	\$ 97.24
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	07/09/1998		\$ 99.24
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	08/12/1998	Telephone	\$ 129.32
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	09/15/1998	Telephone	\$ 92.49
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	10/12/1998	Telephone	\$ 115.00
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	11/02/1998	Telephone	\$ 95.70
CENTURY CELLUNET 3640 North Blvd. Alexandria, LA 05089-8	12/15/1998	Telephone	\$ 104.26
CHILDREN'S MIRACLE NETWORK 3330 Masonic Drive Alexandria, LA 71301	06/04/1998		\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	· ·	\$833.25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient			
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIPPRIANIS 4550 Concord Avenue Baton Rouge, LA 70808	01/06/1998	Meal	\$ 34.31
CIPPRIANIS 4550 Concord Avenue Baton Rouge, LA 70808	09/15/1998	Meals	\$ 85.28
LEON CLARK	08/28/1998	Donation	\$ 25.00
Lecompte, LA 71346			
COMMERCIAL NEWSPAPER SERVICE 3050 S. National Suite 104 Springfield, MO 65804	06/09/1998	Advertisement	\$ 149.95
COMMERCIAL NEWSPAPER SERVICE 3050 S. National Suite 104 Springfield, MO 65804	09/24/1998	Advertisement	\$ 129.95
COMMUNITY STOCKHOLDERS IN EDUCATN c/o Louisiana College P. O. Box 381 Pineville, LA 71361	06/17/1998	Donation	\$ 25.00
CUT FLOWERS ETC.	03/20/1998	Gifts	\$ 106.92
Baton Rouge, LA 70806			
CUT FLOWERS	05/27/1998	BankCard Center charge for gifts	\$ 36.72
Baton Rouge, LA			
3. SUBTOTAL (optional)	1	1	\$593.13
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA SORORITY 811 Bennett Street Alexandria, LA 71302	09/21/1998	Advertisement	\$ 40.00
DIAMOND DUST 169 Forestry Road Lecompte, LA 71346	05/15/1998	Donation	\$ 50.00
DILLARDS Alexandria Mall Alexandria, LA 71301	12/21/1998	Gifts	\$ 60.00
DIXIE YOUTH ALL-STARS 5 James Johnson Road Pitkin, LA 70656	05/15/1998	Donation	\$ 50.00
JEAN DOUGE 723 Main Street Minden, LA 71055	05/08/1998	Campaign contribution	\$ 250.00
DRUG AWARENESS COMMITTEE P. O. Box 31 Alexandria, LA 71309	06/17/1998	Donation	\$ 25.00
GARY DUNN 440 ighway 167 Cheneyville, LA 71325	03/25/1998	Donation for church fair	\$ 75.00
GARY DUNN 440 ighway 167 Cheneyville, LA 71325	04/09/1998	Donation for church fair	\$ 152.00
3. SUBTOTAL (optional)			\$702.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ECKERDS 711 Bolton Avenue Alexandria, LA 71301	07/08/1998	Donation for school supplies	\$ 25.00
EDNA'S WORLD OF FLOWERS 1808 Water Street Lecompte, LA 71346	05/11/1998	Gifts	\$ 28.62
ESLER BAPTIST CHURCH 6881 Esler Field Road Pineville, LA 71360	01/06/1998	Donation	\$ 25.00
ETHEL'S FLORIST P. O. Box 5682 Alexandria, LA 71307	03/06/1998	Flowers for constituents	\$ 305.00
ETHEL'S FLORIST P. O. Box 5682 Alexandria, LA 71307	04/09/1998	Flowers for constituents	\$ 96.80
ETHEL'S FLORIST P. O. Box 5682 Alexandria, LA 71307	06/15/1998	Flowers for constituents	\$ 172.75
ETHEL'S FLORIST P. O. Box 5682 Alexandria, LA 71307	08/05/1998	Flowers for constituents	\$ 81.97
ETHEL'S FLORIST P. O. Box 5682 Alexandria, LA 71307	08/12/1998	Flowers for constituents	\$ 30.19
3. SUBTOTAL (optional)	•	•	\$765.33
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ETHEL'S FLORIST P. O. Box 5682 Alexandria, LA 71307	12/15/1998	Flowers for constituents	\$ 56.00
FOTAZ - LA. HABITAT P. O. Box 6015 Alexandria, LA 71307	04/02/1998	Donation	\$ 25.00
FED EX North Bolton Avenue Alexandria, LA 71301	12/29/1998	Postage	\$ 12.50
FIRST BAPTIST CHURCH Weems Street Lecompte, LA 71346	06/20/1998	Donation	\$ 10.00
FOREST HILL BAPTIST CHURCH P. O. Box 158 Forst Hill, LA 71430	04/29/1998	Donation	\$ 25.00
FOREST HILL ELEMENTARY SCHOOL P. O. Box 10 Forest Hill, LA 71430	05/20/1998	Donation	\$ 100.00
FOSTER 500 The Goveror's Club P. O. Box 232 Franklin, LA 70538	09/17/1998	Donation	\$ 500.00
FRIENDSHIP HOUSE P. O. Box 1014 Alexandria, LA 71309	10/13/1998	Donation	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$828.50
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	Summary Page.		
1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
G.U.M.B.O. CROSSROADS P. O. Box 7797 Alexandria, LA 71306	04/21/1998	Donation	\$ 50.00
GLENMORA HIGH SCHOOL P. O. Box 697 Glenmora, LA 71433	03/16/1998	Donation	\$ 25.00
GLENMORA HIGH SCHOOL P. O. Box 697 Glenmora, LA 71433	09/15/1998	Advertisement	\$ 100.00
GLENMORA LITTLE DRIBBLERS 352 Ashmore Road Glenmora, LA 71433	03/10/1998	Donation	\$ 50.00
LA. GOVERNER'S MANSION FOUNDATION P. O. Box 12598 Alexandria, LA 71315	10/19/1998	Donation	\$ 938.00
H & H FURNITURE P. O. Box 428 Lecompte, LA 71346	05/07/1998	Gifts	\$ 38.83
H & H FURNITURE P. O. Box 428 Lecompte, LA 71346	06/04/1998	Gifts	\$ 146.15
H & H FURNITURE P. O. Box 428 Lecompte, LA 71346	08/05/1998	Gifts	\$ 52.10
3. SUBTOTAL (optional)			\$1,400.08
TOTAL (optional - complete only on last page of this scheel)	dule)		
- 10 17 to 17 to optional complete only on last page of this solice	uu.u,		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
H & H FURNITURE P. O. Box 428 Lecompte, LA 71346	10/09/1998	Gifts	\$ 49.76
HBA OF CENTRAL LOUISIANA 2017-B MacArthur Drive Alexandria, LA 71301	06/17/1998	Donation	\$ 13.50
HEBERT'S SPECIALTY MEATS Baton Rouge, LA 70806	09/15/1998	Gifts	\$ 65.00
HEROMAN'S FLORIST Baton Rouge, LA	05/27/1998	Bankcard Center charge for gifts	\$ 47.52
HEROMAN'S FLORIST Baton Rouge, LA	09/15/1998	Gifts	\$ 44.38
HEROMON'S FLORIST 2291 Government Street Baton Rouge, LA 70806	01/06/1998	Gifts	\$ 59.30
HILL-DONNELLY DIRECTORIES P. O. Box 14417 Rampa, FL 33690	11/17/1998	Donation	\$ 94.42
HOKUS POKUS 2130 Lee Street Alexandria, LA 71301	05/07/1998	Entertainment	\$ 85.08
3. SUBTOTAL (optional)	1	1	\$458.96

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLY SAVIOUR MENARD CENTRAL H.S. 4603 Coliseum Blvd. Alexandria, LA 71303	02/03/1998	Donation	\$ 100.00
HOLY SAVIOUR MENARD CENTRAL H.S. 4603 Coliseum Blvd. Alexandria, LA 71303	03/31/1998	Donation	\$ 100.00
JENNIFER STEVENS 121 Evanridge Road Alexandria, LA 71302	02/12/1998	Campaign Finance Report	\$ 300.00
JUSTICE OF PEACE & CONSTABLES Magazine 103 Harold Ivey Road Sieper, LA 71472	10/13/1998	Food basket for elderly	\$ 50.00
KLBG RADIO 107 Bolton Avenue Alexandria, LA 71301	03/03/1998	Donation for Sweet 16	\$ 75.00
KLBG RADIO 107 Bolton Avenue Alexandria, LA 71301	03/06/1998	Donation for Sweet 16	\$ 75.00
KIWANIS CLUB OF ALEXANDRIA c/o 250 Vandenburg Drive Alexandria, LA 71303	03/31/1998	Donation	\$ 100.00
LITPP 325 Loyola Avenue Room 601 New Orleans, LA 70112	12/16/1998	advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU ATHLETIC ASSN. P. O. Box 25095 Baton Rouge, LA 70494	03/16/1998	Tickets	\$ 368.00
LSU ATHLETIC ASSN. P. O. Box 25095 Baton Rouge, LA 70494	03/16/1998	Tickets	\$ 368.00
LSU ATHLETIC ASSN. P. O. Box 25095 Baton Rouge, LA 70494	09/28/1998	Tickets	\$ 1,300.00
LSU TIGER GIFT CENTER Bation Rouge, LA	05/27/1998	Bankcard Center charge for gifts	\$ 49.68
LECOMPTE METHODIST CHURCH 1504 Weems Street Lecompte, LA 71346	01/21/1998	Donation	\$ 25.00
LECOMPTE METHODIST CHURCH 1504 Weems Street Lecompte, LA 71346	03/10/1998	Donation	\$ 25.00
LECOMPTE VOLUNTEER FIRE DEPT. P. O. Box 512 Lecompte, LA 71346	11/10/1998	Donation	\$ 25.00
LECOPMTE BOYS & GIRLS CLUB Lecompte, LA 71346	05/28/1998	Donation	\$ 50.00
3. SUBTOTAL (optional)	!	ļ.	\$2,210.68
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIFT JESUS HIGHER MINISTRIES P. O. Box 587 Carrollton, GA 30117	10/06/1998	Donation	\$ 25.00
LINCOLN ROAD PRIMARY SCHOOL c/0 2402 Hill Street Alexandria, LA 71301	02/16/1998	Donation for Mardi Gras pageant	\$ 20.00
LION'S CLUB 4049 Heyman Lane #207 Alexandria, LA 71303	02/13/1998	Donation	\$ 50.00
LION'S CLUB 4049 Heyman Lane #207 Alexandria, LA 71303	04/21/1998	Donation	\$ 50.00
LION'S CLUB 4049 Heyman Lane #207 Alexandria, LA 71303	09/09/1998		\$ 100.00
LOUISIANA CORRECTIONS DEPARTMENT Vital Records P. O. Box 60630 New Orleans, LA 70160	03/20/1998	Records information	\$ 42.00
LOUISIANA HIGH SCHOOL RODEO 17779 Highway 167 Dry Prong, LA 71423	05/12/1998	Donation	\$ 50.00
LOUISIANA HOUSE OF REP. P. O. Box 94062 Baton Rouge, LA 70804	06/25/1998	Photos	\$ 7.50
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$344.50
TOTAL (optional - complete only on last page of this sched)	ule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPR. Dining Hall P. O. Box 44425 Baton Rouge, LA 70804	02/13/1998	Meals	\$ 100.00
LOUISIANA HOUSE OF REPR. Dining Hall P. O. Box 44425 Baton Rouge, LA 70804	06/20/1998	Meals	\$ 173.40
LOUISIANA NATIONAL SCHOLARSHIP Program - 1998 c/o 300 Gladys Drive Alexandria, LA 71303	03/16/1998	Donation	\$ 25.00
LOUISIANA NURSERY FESTIVAL P. O. Box 370 Forest Hill, LA 71430	03/26/1998	Donation	\$ 100.00
LOUISIANA TROPHIES INC. 3420 Maddie Street Alexandria, LA 71301	01/14/1998	Trophy contributed to Bolton H.S.	\$ 27.00
MERVYN'S P. O. Box 59280 Minneapolis, MN 55459	06/03/1998	Gift	\$ 32.39
MERVYN'S P. O. Box 59280 Minneapolis, MN 55459	06/12/1998	Gift	\$ 24.83
MONELLE MCCALLUM Memorial Scholarship P. O. Box 1368 Ruston, LA 71270	11/18/1998	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$507.62
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MOUNT ZION UNITED METHODIST CH c/o Rev. Henry Powell 2307 Overton Street Alexandria, LA 71301	11/10/1998	Donation	\$ 25.00
MRS. HANES COOKIES 4643 Friedberg Church Road Clemmons, NC 27012	10/13/1998	Gifts	\$ 572.75
MRS. HANES COOKIES 4643 Friedberg Church Road Clemmons, NC 27012	11/02/1998	Gifts	\$ 39.50
OUR LADY OF PROMPT SUCCOR Building Fund 420 - 21st Street Alexandria, LA 71301	05/05/1998	Donation	\$ 25.00
OUR LADY OF PROMPT SUCCOR Building Fund 420 - 21st Street Alexandria, LA 71301	06/04/1998	Donation	\$ 25.00
PBCC P. O. Box 85460 Louisville, KY 40285	10/06/1998	Postage meter rent	\$ 131.88
PEABODY MAGNET SCHOOL 2727 Jones Street Alexandria, LA 71302	08/18/1998	Advertisement	\$ 70.00
PINECREST PARENTS ASSN. P. O. Box 5191 Pineville, LA 71360	02/11/1998	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$914.13

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation PISGAH BAPTIST CHURCH 10/27/1998 \$ 25.00 3467 Highway 112 Forest Hill, LA 71430 01/06/1998 Office equipment \$ 131.88 PITNEY BOWES P. O. Box 85460 Louisville, KY 40285 Donation PLAINVIEW HIGH SCHOOL 05/15/1998 \$ 300.00 10935 Highway 112 Glenmora, LA 71433 Donation 12/01/1998 \$ 50.00 POLAND JUNIOR HIGH SCHOOL 3348 Highway 457 Aleandria, LA 71302 Gifts RABIDEAU'S SAUSAGE 01/06/1998 \$ 33.27 Iowa, LA 70647 05/06/1998 Donation \$ 100.00 RAPIDES GIRLS BASKETBALL P. O. Box 770 Lecompte, LA 71346 10/09/1998 Donation \$ 50.00 RAPIDES HIGH SCHOOL 9463 Highway 71-S Lecompte, LA 71346 Donation RAPIDES ROUND-UP CLUB 09/15/1998 \$50.00 9463 Highway 71-S Lecompte, LA 71346 \$740.15 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REV. HENRY POWELL 2307 Overton Street Alexandria, LA 71301	03/04/1998	Appreciation Day donation	\$ 25.00
ROY FLETCHER INC. 220 Delgado Drive Baton Rouge, LA 70808	12/29/1998	Ad campaign and public relations	\$ 5,000.00
SERAP'S RESTAURANT 4065 Government Street Baton Rouge, LA 70806	01/06/1998	Meals	\$ 54.00
HENRY SHARPE c/o Speaker's Office P. O. Box 94062 Baton Rouge, LA 70804	09/15/1998	Donation	\$ 100.00
SOUTH RAPIDES SERVICE CLUB P. O. Box 236 Lecompte, LA 71346	12/11/1998	Donation	\$ 15.00
SPORTS PROMOTION NETWORK 1924 Baird Farm Road Arlington, TX 76006	11/23/1998	Rapides High School advertisement	\$ 199.50
SPRINGFIELD CEMETARY c/o Crystal Parrino Route 1 Box 295 Dry Prong, LA 71423	10/12/1998	Donation	\$ 25.00
SPRINGHILL CEMETARY COMMITTEE P. O. Box 569 Lecompte, LA 71346	03/23/1998	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$5,468.50
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. FRANCES CABRINI SCHOOL 2215 E. Texas Avenue Alexandria, LA 71301	04/09/1998	Advertisement in yearbook	\$ 120.00
ST. FRANCES CABRINI SCHOOL 2215 E. Texas Avenue Alexandria, LA 71301	10/06/1998	Advertisement	\$ 100.00
ST. FRANCIS XAVIER CATHEDRAL 626 Fourth Street Alexandria, LA 71301	03/26/1998	Donation	\$ 25.00
ST. JUDE'S CHILDRENS HOSPITAL P. O. Box 20 Memphis, TN 38101	02/12/1998	Donation	\$ 25.00
ST. MARTIN'S CATHOLIC CHURCH Lecompte, LA 71346	03/25/1998	Donation	\$ 20.00
ST. MARTIN'S CATHOLIC CHURCH Lecompte, LA 71346	03/25/1998	Donation	\$ 50.00
ST. MARY'S TRAINING CENTER 6715 Highway 1-N Alexandria, LA 71301	11/03/1998	Donation	\$ 25.00
ST. MATTHEWS BAPTIST CHURCH P. O. Box 8554 Lecompte, LA 71346	02/25/1998	Donation	\$ 50.00
3. SUBTOTAL (optional)	·	.	\$415.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. RITA SCHOOL 4401 Bayou Rapides Road Alexandria, LA 71303	05/12/1998	Donation	\$ 25.00
ST. TIMOTHY EPISCOPAL CHURCH 2627 Horseshoe Drive Alexandaria, LA 71301	06/04/1998	Donation	\$ 50.00
SUPERIOR GRILL Government Street Baton Rouge, LA 70806	06/17/1998	Lunch for capital employees	\$ 250.43
TARGET P. O. Box 672 Alexandria, LA 71309	12/16/1998	Donation for child's Christmas basket	\$ 25.00
TEEN VIBES P. O. Box 5176 Alexandria, LA 71307	03/17/1998	Donation	\$ 25.00
THE LABOR LEADER P. O. Box 103 Alexandria, LA 71309	05/29/1998	Advertisement	\$ 97.50
UNITED CARE 1238 Elliott Street Alexandria, LA 71301	06/10/1998	Donation	\$ 50.00
UNITED CARE 1238 Elliott Street Alexandria, LA 71301	09/17/1998	Donation	\$ 50.00
3. SUBTOTAL (optional)	·	<u> </u>	\$572.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
W. P. FOSTER MEMORIAL FUND LSU Foundation 3838 West Lakeshore Drive Baton Rouge, LA 70808	09/17/1998	Donation	\$ 100.00
WAL MART MacArthur Drive Alexandria, LA 71301	12/21/1998	Gitfs	\$ 32.31
WAL MART MacArthur Drive Alexandria, LA 71301	12/21/1998	Gifts	\$ 32.40
ZETA AMICAL P. O. Box 525 Lecompte, LA 71346	02/09/1998	Advertisement	\$ 50.00
COOKSEY FOR CONGRES P. O. Box 7600 Monore, LA 71211	06/17/1998	Campaign contribution	\$ 100.00
PENTECOSTALS OF ALEXANDRIA P. O. Box 5517 Alexandria, LA 71307	07/08/1998	Donation	\$ 25.00
3. SUBTOTAL (optional)	'	1	\$339.71
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 20,565.72

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF LECOMPTE P. O. Box 488 Lecompte, LA 71346-0488	01/31/1998	Service charge	\$ 8.00
BANK OF LECOMPTE P. O. Box 488 Lecompte, LA 71346-0488	02/28/1998	Service charge	\$ 8.00
BANK OF LECOMPTE P. O. Box 488 Lecompte, LA 71346-0488	04/30/1998	Service charge	\$ 8.62
5. Total OTHER DISBURSEMENTS during this report	ing period		\$ 24.62